

Estimate Summary By Project

Contract ID: B3CBA1701404-1

Estimate Number: 0024

Pay Period: 01/23/2020

to 02/13/2020

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 2, 3, AND 6.

Time Allowed: 1095 **Days**

Elapsed Calender Days: 849 **Days**

Percent Time: 77.53

District: 0

Area: 0

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
P. O. Box 268

Date Let: 07/21/2017

Date Awarded: 07/21/2017

Date Contract Executed: 10/13/2017

Date Notice to Proceed: 10/18/2017

Date Work Began: 10/18/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/16/2020

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$7,897,700.00

Original Contract Amount \$7,897,700.00

Funds Available \$854,674.42

Percent Complete 89.18%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015523	\$7,897,700.00	\$7,897,700.00	\$854,674.42	89.18%	\$356,747.35

Chief Engineer

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to 02/13/2020

Project Number: 0015523 DESIGN BUILD BRIDGE REPLACEMENT - VARIOU

Federal State Project Number: 0015523

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,043,025.58	\$6,686,278.23	\$356,747.35
Total Earnings	\$7,043,025.58	\$6,686,278.23	\$356,747.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,043,025.58	\$6,686,278.23	\$356,747.35
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$7,043,025.58	\$6,686,278.23	

Total Payable: \$356,747.35

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Project Number 0015523

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 BRIDGES							
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2397430.000	.790 .110 .900	\$263,717.30	\$2,157,687.00
		STRUCTURE ID: 255-0039-0 (SPALDING COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 646042.000	.778 .144 .922	\$93,030.05	\$595,650.72
		STRUCTURE ID: 055-5011-0 (CHATTOOGA COUNTY)					
Category Amount:						\$356,747.35	\$2,753,337.72
Project Total Amount:						\$356,747.35	\$7,043,025.58